## Campaign Finance Tracking Form for Local Election Officials

Call OCPF with campaign finance questions at 617-979-8300 Candidate or Committee Mechael Junlan Pre-Preliminary Pre-Election 30-Day Year-End Report: Organization / Providing Materials / Notification \* Organizational form provided to candidate or committee (M101, M101BQ, M101PC) Campaign finance report form provided to candidate or committee (M102) Summary of the campaign finance law provided (OCPF guide booklet) Filing notice (includes reporting dates, due dates and language concerning late fines) Pre-Preliminary Pre-Election 30-Day Year-end \*All forms, guides and notices can be delivered by e-mail **Inspecting Reports** The campaign finance law requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date. Correct dates for the relevant reporting period Signatures Positive ending balance If the M102-0 form is filed, the candidate does not have a committees and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence. Contributions (Monetary receipts and in-kind contributions) Names and Addresses for contributions of more than \$50 Occupation and Employer for contributions of \$200 or more No contributions from corporations, business partnerships, LLCs or LLPs No contributions from individuals for more than \$1,000 (see OCPF's limits chart for other limits) **Expenditures** Reimbursements form (R-1s) filed for reimbursements entact leaf 9/80/84

Date of Inspection 9/80/84



Form CPF M 102: Campaign Finance Report

**Municipal Form** 

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 17172	21 Ending Date: SETURATION MA 01960			
Type of Report: (Check one)	20 day ofter election			
⊗ 8th day preceding preliminary	30 day after election year-end report dissolution			
Michael J Quinlan Jr Candidate Full Name (if applicable)	Committee to Elect Michael Quinlan Committee Name			
City Councilor at Large - Northampton Office Sought and District	Emily Fitzgerald  Name of Committee Treasurer			
712 Bridge Road, Northampton MA 01060  Residential Address	712 Bridge Road, Northampton MA 01060  Committee Mailing Address			
E-mail: michaelquinlannorthampton@qmail.com	E-mail: michaelquinlannorthampton@gmail.com			
Phone # (optional): 413-575-0454	Phone # (optional): 413-575-0454			
SUMMARY BALANCI	E INFORMATION:			
Line 1: Ending Balance from previous report	1,434.33			
Line 2: Total receipts this period (page 3, line 11)	6,448.00			
Line 3: Subtotal (line 1 plus line 2)	7,882.33			
Line 4: Total expenditures this period (page 5, line	2,082.93			
Line 5: Ending Balance (line 3 minus line 4)	5,799.40			
Line 6: Total in-kind contributions this period (page	ge 6) 738.62			
Line 7: Total (all) outstanding liabilities (page 7)	0.00			
Line 8: Name of bank(s) used: Florence Saving	js Bank			
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind or finance activity of all persons acting under the authority or on pehalfor this committee in a Signed under the penalties of perjury:	ontributions and liabilities for this reporting period and represents the campaign			
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	( only)			
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.				
Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the			
Signed under the penalties of perjury:	(Candidate's signature)  Date: 9/19/21			

#### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

report an receipts.	Please include your committee name and a pa	ge number on ea	
Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/22/2021	Abrashkin, William 26 Adare Place, Northampton MA 01060	\$100.00	
8/29/2021	Barron, Matt 54 Stage Road, Williamsburg MA 01096	\$250.00	Rural Strategist, Self-employed
7/22/2021	Boulrice, Robert 127 Hinckley Street, Florence MA 01062	\$100.00	
7/22/2021	Cahillane, Michael 157 Prospect Avenue, Northampton MA 01060	\$75.00	
8/29/2021	Cahillane, Robert 377 Prospect Street, Northampton, MA 01060	\$100.00	
7/23/2021	Cavanaugh, Michael 104 Garden Street, Feeding Hills Ma 01030	\$100.00	
7/22/2021	Clopton, Susan 7 Florence Road, Florence MA 01062	\$200.00	Retired
8/4/2021	Cooper, Richard and Kay, Catherine 138 South Main Street, Florence MA OLOGA	\$100.00	
7/1/2021	Daube, Jonathan 15 Carolyn Street, Florence MA 01062	\$200.00	Retired
8/4/2021	Emerson, Jennette & Edwin II 90 Deerfield Drive, Florence MA	\$100.00	
8/31/2021	Ferry, Michael PO BOX 922 Northampton MA 01062	\$250.00	Wine Sales Manager, Martignetti Companies
7/22/2021	Foote, Robert 3 Taylor Heights, Montague MA 01351	\$150.00	
Line 9: Total Rece	eipts over \$50 (or listed above)	\$1,725.00	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	\$2,183.00	
Line 11: TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2
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<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/16/2021	Griggs, Alfred 1 Roundhouse Plaza, Northampton MA 01060	\$250.00	Not employed
7/22/2021	Harvin, Nancy 14 Conz Street #1, Northampton MA 01060	\$250.00	Retired
7/22/2021	Heafey, Brian and Virginia 76 Blackberry Lane, Northampton	\$100.00	
7/22/2021	LaBarge, Marianne 698 Westhampton Road, Florence	\$100.00	
8/6/2021	Lenker, George 88 Lyman Road, Apt 1, Northampton MA 01060	\$50.00	Retired
8/30/2021	Lenker, George 88 Lyman Road, Apt 1, Northampton MA 01060	\$50.00	Retired
7/23/2021	Lenker, George 88 Lyman Road, Apt 1, Northampton MA 01060	\$100.00	Retired
7/26/2021	Lenkowski, John 15 Hastings Heights, Florence MA 01062	\$100.00	
7/22/2021	Lentner, Mark 97 Hillcrest Drive, Florence MA 01062	\$100.00	
7/22/2021	Lucey, Margaret 777 Bridge Road, Northampton MA 01060	\$100.00	
8/4/2021	Parsons, Elaine and Leonard, Joan 311 Fairview Village, Leeds	\$75.00	
7/26/2021	Sadjak, Bruce and Wurtzel, Barbara 79 South Street, Northampton Mr 01060	\$100.00	
7/22/2021	Skowron, Jeffrey and Mayhew, Susan 23 Leeno Terrace, Florance MA 01%2	\$100.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	\$1,475.00	
Line 10: Total Reco	eipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD	0 Line 10 de d	Enter on page 1, line 2 d include only those receipts not itemized above.

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

D 4 D	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
7/22/2021	Sniffen, John and Gordon, Beth 808 Burts Pit Road, Florence MA	\$100.00	
9/3/2021	Spicer, Noah 13 Swan Pond Road, North Reading MA 01864	\$50.00	
5/20/2021	Spicer, Noah 13 Swan Pond Road, North Reading MA 01864	\$15.00	·
7/22/2021	Stiles, Michael & Berneche- Stiles, Jennifer 63 Ridgewood Terma, Northcompton MA 01060	\$100.00	
7/22/2021	Sullivan, Meaghan 35 Market Street, Northampton MA 01061	\$100.00	
7/22/2021	Sullivan, William 19 Dragon Circle, Easthampton MA 01027	\$100.00	
7/22/2021	Ugone, Jana and Whalen, Peter 36 Norfolk Avenue, Northampton	\$200.00	Insurance Sales, Whalen Insurance
7/26/2021	Welch, Dr. Edward 26 Crescent Street, AP G2, Northampton MA	\$200.00	Retired
7/22/2021	Welch, Edward III and Shannon 32 Manyard Road, Northampton	\$100.00	
5/1/2021	Williams, Elaine 286 Rocky Hill Road, Florence MA 01062	\$50.00	
7/27/2021	Williams, Elaine and Scott 286 Rocky Hill Road, Florence MA	\$50.00	
Line 9: Total Rece	eipts over \$50 (or listed above)	\$1,065.00	
Line 10: Total Rec	eipts \$50 and under* (not listed above)		
Line 11: TOTAL	RECEIPTS IN THE PERIOD	\$6,448.00	← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### **SCHEDULE B: EXPENDITURES**

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

report all expenditures. Please include your committee name and a page number on each page.)				
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/28/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$0.99
5/23/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$0.60
7/18/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$9.88
7/25/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$13.83
8/8/202	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$1.98
9/5/2021	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$3.96
7/5/2021	Big Y World Class Market	135. N. King Street Rt. 5 Northampton MA 01060	Postage Stamps for campaign kick off	\$44.00
7/2/2021	Collective Copies and Leveller	93 Main Street, Florence MA 01062	Invitations for Campaign Kick off event	\$84.88
7/6/202	Collective Copies and Leveller	93 Main Street, Florence MA 01062	Donation envelopes	\$176.83
7/7/2021	Collective Copies and Leveller	93 Main Street, Florence MA 01062	Large signs for events and election day	\$57.59
7/21/20 21	Collective Copies and Leveller	93 Main Street, Florence MA 01062	500 information cards	\$261.38
6/30/2021	Delivery Signs LLC	40 West Crystal Lake Street, #100, Orlando FL	200 Lawn Signs	\$918.00
Line 12: Total Expenditures over \$50 (or listed above)				1,573.92
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD  * If you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not in				

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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#### **SCHEDULE B: EXPENDITURES (continued)**

Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
7/23/2021	Michael Quinlan	712 Bridge Road, Northampton MA 01060	Loan repayment for campaign buttons	\$111.00
7/22/2021	Northampton Rental Center	59 Service Center Road, Northampton MA 02060	Rental of table linens for campaign kick off event	\$212.50
3/10/2021	Pacific Printing	19 Damon Road, Northampton MA 01060	Pens for campaign - swag purpose	\$149.51
8/10/2021	US Postal Service	37 Bridge Road Northampton MA 01060	100 post card stamps for mailing thank yous	\$36.00
				<b>#</b> 500.04
		Line 12: Expenditures over \$50 Line 13: Expenditures \$50 and		\$509.01
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	\$2,082.93

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
4/1/2021	Kai Devlin	11B Couture Road, Southampton MA 01073	Designed Campaign Sign	\$75.00
7/22/2021	Steve Hinks	33 Strawberry Hill, Florence, MA 01062	Background music at campaign kick off	\$100.00
7/22/2021	Maureen Quinlan (Retired)	22 Pomeroy Meadow Rd #6, Southampton MA	Food, plates, napkins for campaign kick off	\$472.73
7/22/2021	Michael Quinlan Sr	22 Pomeroy Meadow Rd #6, Southampton MA	Promotion Golf Balls to advertise campaign	\$90.90
		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$738.63
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND Co	ONTRIBUTIONS	\$738.62

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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## **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount





## Additional Form for Campaign Finance needed please.

1 message

Mon, Sep 20, 2021 at 6:52 PM

Hi Michael:

I received your campaign finance report today and there appears to be one form missing. Can you please have your treasurer complete the attached form concerning the reimbursement that was made to you on 7/23/2021?

Thanks, and let me know if you have any questions.

Pamela Powers City Clerk City of Northampton (413) 587-1223





# Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 (617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

		Date of	of Reimbursement: $7/23/$	2021	
Name of Individual Being Reimbursed: Michael Quinlan					
Committee Name	e: Commit	ke to Elect Michael Quin	lan		
CPF ID Number	(if applicable):	Telephone N	umber (optional):		
	ITEMI	ZE EXPENDITURES IN EXCESS	OF \$50		
Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount	
6/22/21	Wacky Buttons Inc.	101 Lincoln Parkway Suite A East Rochester, NY 14445	300 Campaign buttons For advertizing	\$111.00	
	(Include items listed on Page 2) →	Line 1: Expenditures in excess of \$ 09010	50 (itemized above):	\$111.00	
		Line 2: Expenditures \$50 or under	(not itemized):		
	Line 3: TOTAL AMOUNT REIMBURSED. 35 111.00				
Signed under the	igned under the penalties of perjury:    March   Free   March   March				

Please prepare a separate report for each reimbursement check issued by the committee.

#### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
				F
		Page 2 Total (add to Line 1 on Pag	ge 1):	